

IN RE:
DALE L ESTES

CASE NO. 04 B 12181

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-9231

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/29/2004 and was confirmed 05/20/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 06/20/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NUVELL CREDIT CO LLC	SECURED	17390.00	5809.45	17390.00
NUVELL CREDIT CO LLC	UNSECURED	4132.85	.00	4132.85
B-LINE LLC	UNSECURED	.00	.00	.00
CAMBECE LAW OFFICE	NOTICE ONLY	NOT FILED	.00	.00
BANKFIRST CARD CENTER	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	455.73	.00	455.73
RESURGENT ACQUISITION LL	UNSECURED	1717.49	.00	1717.49
ROUNDUP FUNDING LLC	UNSECURED	1990.71	.00	1990.71
LTD FINANCIAL SERVICES L	UNSECURED	NOT FILED	.00	.00
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
RESURGENCE FINANCIAL LLC	UNSECURED	5788.37	.00	5788.37
B-LINE LLC	UNSECURED	.00	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	2,271.75		2,271.75
TOM VAUGHN	TRUSTEE			2,341.98
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	41,898.33	
PRIORITY		.00
SECURED		17,390.00
INTEREST		5,809.45
UNSECURED		14,085.15
ADMINISTRATIVE		2,271.75
TRUSTEE COMPENSATION		2,341.98
DEBTOR REFUND		.00
TOTALS	41,898.33	41,898.33

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE